

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-162
Invoice Date: 04/04/21
PO Number: B0370228
Check Number: 0279341
Check Amount: \$ 63.48
Check Date: 04/26/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0672966
Redaction Type: None
Document Type: AP Invoice

Document Below



1-800-927-2199
(*2 from your Sprint Phone)

1 of 5

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-162
Bill Date:
Apr 04, 2021
Bill Period:
Mar 01 - Mar 31, 2021
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$63.91
Payments - Thank you! -\$63.91
Balance Forward \$0.00

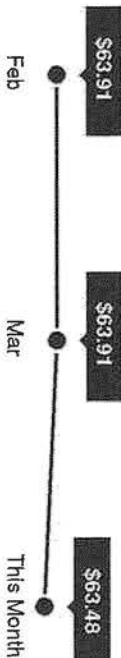
This Bill

Plans \$80.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.50
Government Taxes & Fees
Charges This Bill \$63.48

Balance Forward \$0.00

Charges This Bill \$63.48

Last three months (new charges)



Total Due Apr 24 \$63.48

APPROVED
04/21/21 - MAGDALINA OGRODNY

PO Box 629023 El Dorado Hills, CA 95762

Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 937279317



Amount Due by Apr 24

\$63.48

Amount Enclosed \$

INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 04/21/21

PO Box 4181
Carol Stream, IL 60197-4181

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-162

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Bill Date: Apr 04, 2021
Bill Period: Mar 01 - Mar 31, 2021

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & Possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762. **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo. Important 911 Information for more details.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
- ☐ Receive Sprint updates and special offers via email.



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-162

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Bill Date: Apr 04, 2021
Bill Period: Mar 01 - Mar 31, 2021

Account Overview

Subscribers on Account: 1

Account Breakdown

937279317, COLLEGE OF DUPAGE

Subscriber Breakdown

(830) 835-4946, JEFF BURTON
Sprint Blue Fusion Unlimited - 3G/4G Combined D

Total Charges (\$)	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES				Sprint Premium Service	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage					
80.00	P.4		-20.00		56.00			19			0.51	2.97	63.48
80.00			-20.00		56.00			19			0.51	2.97	63.48



LAST BILL

Previous Total Due

\$63.91

Payments

Payment Check #277562

Mar 30, 2021

-63.91

Total Payments

-\$63.91

BALANCE FORWARD

\$0.00

(630) 835-4846, JEFF BURTON

PLANS

Sprint Blue Fusion Unlimited - 3G/4G Combined Data w/Hotspot: Sprint Business Fusion Plan Unlimited Talk and Text Unlimited On Network Data Unlimited Off Network Data (See Terms) Plan is not Discountable

Sprint Bus Fusion Data Unl

Apr 01 - Apr 30

30.00

Sprint Bus Fusion V & T Smart

Apr 01 - Apr 30

35.00

Sprint Complete - Includes Insurance

Apr 01 - Apr 30

15.00

TOTAL PLANS

\$80.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart

-20.00

TOTAL MISC. CHARGES & ADJUSTMENTS

-\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD

6.010%

0.51

TOTAL SURCHARGES

\$0.51

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Bill Date: Apr 04, 2021
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GOVERNMENT TAXES & FEES

State Deaf/Hard of Hearing Fee

0.0000%

0.02

State 911 Tax

0.0000%

1.50

City Il Appl & State Excise Tax

13.0000%

1.45

TOTAL GOVERNMENT TAXES & FEES

\$2.97

TOTAL FOR (630) 835-4846, JEFF BURTON

\$63.48

Usage

Anytime Minutes (Unlimited)

56

Text (Unlimited)

17

MMS/Picture Mail (Unlimited)

2

Data (Unlimited, GB)

0.3891

Data Roaming (See Terms, MB)

0



Call Details

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Bill Date: Apr 04, 2021
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Type	Anytime/Plan Usage	NW	Night and Weekends	AM	Off Network - Included in America Plan
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☎ (630) 835-4846, JEFF BURTON

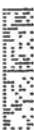
Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Mar 02	09:00 am	(715) 227-3065	Incoming	AU	01:00	-
Mar 03	09:56 am	(715) 227-3065	Incoming	AU	01:00	-
Mar 04	09:00 am	(630) 933-7112	Incoming	AU	01:00	-
Mar 05	10:51 am	(312) 674-2895	Incoming	AU	01:00	-
	11:57 am	(630) 942-2303	Incoming	AU	01:00	-
Mar 08	12:13 pm	(630) 942-2650	GLEN ELLYN,IL	AM/AU	03:00	-
	12:49 pm	(630) 335-4791	Incoming	AU	01:00	-
Mar 10	08:22 am	(715) 227-3065	Incoming	AU	01:00	-
	12:27 pm	(630) 254-4554	ROSELLE,IL	AU	02:00	-
	12:34 pm	(630) 254-4554	ROSELLE,IL	AU	01:00	-
Mar 11	01:05 pm	(630) 529-4162	Incoming	AU	08:00	-
	05:04 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 14	04:14 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Mar 16	09:55 am	(715) 227-3065	Incoming	AU	01:00	-
	01:54 pm	(630) 942-2550	GLEN ELLYN,IL	AU	01:00	-
	01:56 pm	(630) 942-2550	GLEN ELLYN,IL	AU	03:00	-
	03:41 pm	(630) 942-2000	Incoming	AU	01:00	-
	07:21 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 17	08:45 am	(715) 227-3065	Incoming	AU	01:00	-
	05:21 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 19	08:48 am	(715) 227-3065	Incoming	AU	01:00	-
Mar 21	10:55 am	(630) 767-9332	ROSELLE,IL	NW/AU	02:00	-

On	At	To / From	Destination	Type	Mins	Cost
Mar 22	01:57 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 24	10:21 am	(630) 942-3756	GLEN ELLYN,IL	AU	13:00	-
	10:48 am	(630) 942-3756	GLEN ELLYN,IL	AU	01:00	-
Mar 27	09:37 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Mar 29	07:05 am	(630) 942-3730	GLEN ELLYN,IL	AU	01:00	-
	07:14 am	(630) 942-3730	GLEN ELLYN,IL	AU	01:00	-
	08:20 am	(630) 942-3730	GLEN ELLYN,IL	AU	01:00	-
Mar 30	11:38 am	(630) 942-3730	GLEN ELLYN,IL	AU	01:00	-
Totals					55:00	\$0.00

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 12:16:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0428_001.pdf]